

**Work Order ID 64410**

Monday, December 06, 2010 8:14:50 AM

Page 1

Item ID: D350-561-143

Accept

Setup Start

Revision ID:

Stop

Item Name: Dual Cargo Mirror Assembly

Start Date: 12/6/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 12/13/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-143 CHG003

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Handwritten notes: "8/12/07 / m.m." and "HJ for BG 10-12-6"

Handwritten signature

Handwritten notes: "8/12/07 / m.m."

Handwritten circled "xy"

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 64410**

Monday, December 06, 2010 8:14:50 AM

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Item ID: D350-561-143

Accept

Setup Start

Revision ID:

Stop

Item Name: Dual Cargo Mirror Assembly

Start Date: 12/6/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 12/13/2010 Req'd Qty: 4.00

Customer:



Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
	Packaging	Rev							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-561-143	C							
130		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

10/12/08

MF

10-12-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, December 06, 2010 8:14:54 AM

Page 1

Work Order ID: 64410

Parent Item: D350-561-143

Parent Item Name: Dual Cargo Mirror Assembly



Start Date: 12/6/2010

Required Date: 12/13/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-561-045 CH9002 Dual Mirror Accessory kit		Manufactured	No			105	Each	0.0000	1	4			
D350-561-141 CH9003 Single Cargo Mirror Assembly		Manufactured	No			105	Each	2.0000	1	4			

B64411

64412 12/12/6 (4)

Location

Loc Qty

Loc Code

FG041

2

63794

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

REFERENCE ONLY

## 5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				D350-561-041	SINGLE MIRROR INSTALLATION
	X				D350-561-043	DUAL MIRROR INSTALLATION
	1	X		1	D350-561-045	MIRROR KIT
			X	1	D350-561-141	SINGLE MIRROR INSTALLATION
				X	D350-561-143	DUAL MIRROR INSTALLATION
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

\*INCLUDED AS PART OF D2011-101 MIRROR